

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:**

**505 ROAD DISTRICT #1**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	510.34	0.00	510.34	0.00	2,012.61	2,522.95
L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	208.58	0.00	208.58	0.00	274.50	483.08
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$718.92	\$0.00	\$718.92	\$0.00	\$2,287.11	\$3,006.03
ALLOCATED / DISTRIBUTED						\$718.92	\$0.00	\$2,287.11	\$3,006.03
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**510 ROAD DISTRICT # 2**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	916.89	0.00	916.89	0.00	2,451.83	3,368.72
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	142.14	0.00	142.14	0.00	520.53	662.67
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$1,059.03	\$0.00	\$1,059.03	\$0.00	\$2,972.36	\$4,031.39
ALLOCATED / DISTRIBUTED						\$1,059.03	\$0.00	\$2,972.36	\$4,031.39
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:** 520 ROAD DISTRICT # 4

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.01	0.00	0.01	0.00	0.00	0.01
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01	\$0.00	\$0.00	\$0.01
ALLOCATED / DISTRIBUTED						\$0.01	\$0.00	\$0.00	\$0.01
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**525 ROAD DISTRICT # 5**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	(12.26)	0.00	(12.26)	0.00	1,740.25	1,727.99
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	(\$12.26)	\$0.00	(\$12.26)	\$0.00	\$1,740.25	\$1,727.99
ALLOCATED / DISTRIBUTED						(\$12.26)	\$0.00	\$1,740.25	\$1,727.99
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00